



Unilever Nigeria PLC (RC 113)

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UNAUDITED RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2020

Statement of Changes In Equity

For nine months ended 30 September 2020

	Share capital N'mill	Share premium N'mill	Retained earnings N'mill	Total N'mill
Balance at 1 January 2019	2,873	56,813	23,104	82,790
Total comprehensive income for the period				
Profit for the period	-	-	541	541
Other comprehensive income				
Remeasurement on post employment benefits obligation, net of tax	-	-	-	-
Total Comprehensive income for the period	-	-	541	541
Transactions with owners				
Dividend declared	-	-	(8,618)	(8,618)
Balance at 30 September 2019	2,873	56,813	15,027	74,713
Balance at 1 January 2020	2,873	56,813	6,843	66,528
Total comprehensive income for the period				
Loss for the period	-	-	(2,060)	(2,060)
Other comprehensive income				
Remeasurement on post employment benefits obligation, net of tax	-	-	-	-
Total Comprehensive income for the period	-	-	(2,060)	(2,060)
Transactions with owners				
Dividend declared	-	-	-	-
Balance at 30 September 2020	2,873	56,813	4,783	64,468

His Majesty N.A. Achebe CFR, MNI
Chairman
FRC/2013/NIM/00000001568
Dated this 21st October 2020
Oregun, Lagos

Carl Cruz *
Managing Director

Adesola Sotande-Peters
Finance Director
FRC/2015/ICAN/00000010834

*The Financial Reporting Council (FRC) granted a waiver to the Managing Director to sign the financial statements without indicating any FRC registration number. His FRC number will be obtained in due course.

Directors: His Majesty N.A. Achebe, CFR, mni, Obi of Onitsha (Chairman), Carl Cruz (Managing Director) – Filipino, A. Sotande-Peters (Mrs), A. Alabi (Mrs), A. Lawan Ali (Ms) OON, F. Enwemadu, C. Nwobi, M. Sunmonu CON.

